Work Orde				*778	368*							Page 1
Item ID: Revision ID:	D350-567-11	13		Accept	*N900	040	100)* s	Setup	Start	*N	S1*
Item Name:	Replacement V	Window, Extra Large								Stop	*N	S2*
Start Date:	22/12/2011	Start Qty: 1.00	*1*		Cust Item 1	D:						
Required Date:	05/01/2012	Req'd Qty: 1.00	*1*		Customer:							
Reference:										.		
Approvals:	Process Pla	n: M.L.J	Date: 11/12/7	てTooling:	D	ate:		R	Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
IIN-D350-567	Rev	D										
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110		Packaging						12/2	17	\mathcal{L})
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Packaging		Pick Packi ***ENSUI	ng Kit RE DT 8439 TEMPLATE	IS INCLUDED***								
120		QC4- 100% Inspect kit	s for completeness	0.00								
120 QC Quality Control		Memo		0.00 512	vz 2+			\bigcirc				

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W/O:			WO	RK ORDER CHANGES					•
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:	:	PAR #:	Fault Categ	ory: N	ICR: Yes	No DQ	A:	Date:	
	Res	solution:	Disposition	:	A: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMANO	CE (NCF	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign 8	k Secti	cation ion C	Approval Chief Eng	Approvál QC Inspector

Work Order ID 77868 December-22-11 10:06:21 AM				Page 2				
Required Date:	22/12/2011	Window, Extra Large Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*	Accept	*N900 Cust Item I Customer:	040100 ID:		art *NS1* op *NS2*
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ate:		*NR1* *NR2*
Sequence ID/ Work Center II 130 *130* Packaging Packaging)	Operation Description Packaging Memo Identify and Location: PPP Rev:	pack for shipping as per	Set Up/ Run Hours 0.00 0.00 PPPD350-567-113	Tool ID	Tool# Plan Code	Accept Reject Qty Qty	Reject Insp. Number Stamp
140 *140* QC		QC21- Final Inspection -	Work Order Release	0.00			MLJ 1	2/02/28

Quality Control

mp (2-02-28

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W/O:			WC	ORK ORDER CHANG	GES					<i>'</i>
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						+		1		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ	A:	_ Date: _	
	Re	esolution:	Dispositio	n:	QA: N/C	Clos	ed:		Date:	
NCR:	;		WORK ORD	ER NON-CONFORM	ANCE (N	CR)				
DATE	OTED	Description of NC			ction B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate		ion C	Chief Eng	QC Inspector
							-			
		,								
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	1				1]

December-22-11 10:06:24 AM

Work Order ID: 77868

77868

Parent Item:

D350-567-113

Parent Item Name: Replacement Window, Extra Large

D350-567-113

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Date Issued Issue	
*212-12 *217-12* Receptacles		Purchased	No			110	Each	46.0000	12 **	12 M120	Jo pr	7
				Location	<u>n</u>	Loc	Oty	Loc Code			,	
				ST380			46					
2600-6		Purchased	No		119921	110	46 Each	14.0000	12	12	- ()	
2600-6 Camlock Stud					,				** /	N 13-00	777	
				<u>Location</u>	<u>1</u>	Loc	Oty	Loc Code		MH		
				ST380			14				_	
					118611 118852 119895		1 1 12				- -	
2600-LW *2600-LW* Camloc Retaining Washer		Purchased	No			110	Each	90.0000	** <u>/</u>	2/2/2.	s \sqrt{N}	4
Cambo Retaining Washer				Location	1	<u>Loc</u>	Oty	Loc Code	MI	30646	Welen Es	,
				ST380	118386 119510		90 - 11 - 8		_		_	
		-			119895		71			5×	-	

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W/O:			W	ORK ORDER CHAN	GES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC inspector
						`			
Part No		PAR #:	Fault Cat	egory:	NCR: Ye	s No	DQA: _	Date: _	
R		esolution:	Disposition	on:	QA: N/C	Clos	ed:	Date: _	
NCR:			WORK ORDER NON-CONFORM						
		Description of NC Section A	Corrective Action Initial Action Desc		Section B ription Sign &		Verification Section C		Approval QC Inspector
n y distribution	energe g	Section A	Chief Eng	Chief Eng	Da		Jection 0	Office Ling	QO MSPECTO
							. •	,	
				:				**	
		·							
		-		-					

AN960.JD8

Washer D2463

D2463

Manufactured No

Manufactured

No

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Replacement Window Assembly

**

Loc Code

183.6350

7.166 7.543158 **

B79479

Location Loc Qty ST404 183.635 72232 183.635

110

Loc Oty

110

Each 1.0000

**

Loc Code

65144

Location

ST219

Page 2

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W/O:			WO	RK ORDER CHANG	ES				*
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
_									
,									
Part No		PAR #:	Fault Cated	jory:	NCR: Yes	No DQ	A :	_ Date: _	
_	R	esolution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORDER NON-CONFOR						
DATE STEP		Description of NC	<u></u>	Corrective Action Section		Verific	ation	Approval	Approval
DAIL	SILF	Section A	initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
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		y ************************************							
				,					

Picklist Print December-22-11 10:06:25 Al	M						Page 3
Work Order ID: 77868		*77868	*				
Parent Item: D350-567-11	3		567-11	3*			
Parent Item Name: Replacem	nent Window, Extra Large	1 7. 7. 7. 7		. 7	Start Dat	e: 22/12/2011 I	Required Date: 05/01/2012
					Start Qt	y: 1.00	Required Qty: 1.00
FG-778150-550-ROL	Purchased	No		110 sf	3,448.231	18 /)	
FG-778150-9	550-ROI *				**	- T	
		Location	<u>l</u>	Loc Qty	Loc Code	!	
		CA		3448.231			
			104845	3			·
			108932 111166	18 392			
			113905	563			
			117602	722.231		/\$	
			119099	1750		18	
2sq yards MS20426AD3-5	D	No		110 Each	12,718.00 2	24 24	
	Purchased	INU		110 Each	**	24 24	
*MS20426AD	3-5^						
		<u>Location</u>		Loc Qty	Loc Code		
•		ST316		12718		7/	
			4179	904 5654			
			4533	6160			
MS21042L08	Purchased	No		110 Each	9.0000 2	21	Λ
> *MS21042I 08	3 *				**	MIZOIUZ	12/75/61
		Location	,	Loc Qty	Loc Code		\mathcal{U}
		ST300		2			- '
			119758	2			•
		ST301		7			4
			119901	7			

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		· · · · · · · · · · · · · · · · · · ·										
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	_ Date: _	· · · · · · · · · · · · · · · · · · ·			
	Res	solution:	Disposition	1:	_ QA: N/C CI	osed:	***************************************	Date:				
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	l)						
DATE	OTED	Description of NC		Corrective Action Section		Verific	ation	App roval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector			
					·							

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REFERENCE ONLY

D350-567 Page 28 of 28

5.0 **PARTS LIST**

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X	0	020	- OZ /	-111	-117		
						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			Х			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
L				Х		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					Х	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
							
	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT
L							(SLIDING DOOR COMPATABLE)

Qty	Qty	. Qty	Qty	Qty	T	
-013	-023	1-113	-115	-031	Part Number	Description
X		† 	1.0		D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
· · · · · · · · · · · · · · · · · · ·		 	X		D350-567-115	INTERIOR FLOOR WINDOW KIT
		 	-^-	X	D350-567-031	INTERIOR FLOOR WINDOW KIT
		1	ļ	^	D330-301-031	(SLIDING DOOR COMPATABLE)
						(OLIDING DOOK COMITATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	11				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	CEAL
	1					SEAL AFFORENCE OF ALL
		2 #1 st +			D2463-0750	NEOPRENE SEAL
	9	12		-	D2463-0860 2600-6	*NEOPRENE SEAL
	9	12	ļ		2600-b	1/2 TURN FASTENER
	9	12	ļ		212-12	WASHER
	22	<u>√2</u> 21			AN526C832R9	RECEPTACLE
	44	² 42			AN960JD8	SCREW (OR AN526C832-9, OR MS51957-126)
	22	21			MS21042L08	WASHER
	18	24				NUT (OR MS21042-08)
2 SQ.	2 SQ.	2 SQ.	 		MS20426AD3-5 N/A	RIVET
YD.	YD YD	YD			IN/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
		10	-			,
				1	D2463-0450	NEOPRENE SEAL
_				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: **D**

Date: 08.07.08